

REQUEST FOR COUNCIL ACTION

SUBJECT: Comprehensive Annual Financial Report FY 2013

SUMMARY: Approve resolution number 13-171, accepting the Comprehensive Annual Financial Report for FY 2013

FISCAL

IMPACT: There is no fiscal impact related to this action

STAFF RECOMMENDATION:


The Finance Department is presenting the Comprehensive Annual Financial Report for FY 2013 for the City of West Jordan and has provided electronic copies to the Council for review. The firm Kedington and Christensen, LLC, conducted an independent financial audit and issued an unqualified opinion on the City's CAFR. An opinion is said to be unqualified when the Auditor concludes that the Financial Statements give a true and fair view in accordance with the financial reporting framework used for the preparation and presentation of Financial Statements

MOTION RECOMMENDED:


"I move to approve resolution 13-171 Accepting the Comprehensive Annual Financial Report for FY 2013

Roll Call vote required

Prepared by:


Ryan Bradshaw
Finance Manager

Recommended by:


Richard L. Davis
City Manager

THE CITY OF WEST JORDAN, UTAH

A Municipal Corporation

RESOLUTION NO. 13-171

**A RESOLUTION ACCEPTING THE COMPREHENSIVE ANNUAL FINANCIAL REPORT
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

WHEREAS, the City staff is required by law to present to the governing body an annual financial report prepared in conformity with generally accepting accounting principles, as prescribed in the Uniform Accounting Manual for Utah cities; and

WHEREAS, the annual financial report requirement may be satisfied by presentation of the annual audit report by an independent auditor, if the financial statements are included in the audit report and reviewed with the governing body; and

WHEREAS, Keddington & Christensen, LLC, Certified Public Accountants, was appointed as the independent auditor by the City Council to perform the annual audit for fiscal year ending June 30, 2012; and

WHEREAS, Keddington & Christensen, LLC has of this date presented to and reviewed the audit and corresponding financial statements with the governing body;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WEST JORDAN, UTAH, THAT:

SECTION 1: The West Jordan City Council hereby accepts the Comprehensive Annual Financial Report for the Fiscal Year ended June 30, 2013 in satisfaction of the City's separate reporting requirement.

SECTION2: This Resolution shall take effect immediately.

Adopted by the City Council of West Jordan, Utah, this ____ day of _____, 2013.

MELISSA K. JOHNSON
MAYOR

ATTEST:

MELANIE S. BRIGGS, MMC
CITY CLERK

Voting by the City Council:

Judy Hansen
Clive M. Killpack
Chris McConnehey
Chad Nichols
Ben Southworth
Justin D. Stoker
Mayor Melissa K. Johnson

"AYE"

"NAY"

